From: William Daniels [/O=REGENERON/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=WILLIAM.DANIELS]

Sent: Thursday, December 05, 2013 9:48:26 PM

To: John Calabro

CC: Robert Davis; Robert Krukowski; Cathy Casey

Subject: Re: report + additional questions

John,

No I don't receive any other reports or data

My contact estimates what she needs for the year verbally and then we divide across the year when we can afford it. If she is running low, she calls and indicates what more she needs.

Bil Daniels

REGENERON Pharmaceuticals

Tel: 914.606.0878

Sent from my iPad

On Dec 5, 2013, at 3:24 PM, "John Calabro" < <u>John.Calabro@regeneron.com</u>> wrote:

Bill:

Can you please respond to the email below?

Thanks,

John

From: John Calabro

Sent: Wednesday, December 04, 2013 8:43 AM

To: William Daniels

Cc: Robert Davis; Robert Krukowski; Cathy Casey **Subject:** re: report + additional questions

Importance: High

Hi Bill:

It turns out the report is attached, for some reason it doesn't show up on the i-phone.

I did forget to confirm a couple of things with you yesterday:

- <!--[if !supportLists]-->• <!--[endif]-->Do you receive any other reports or data in emails from CDF? If so, please provide
- <!--[if !supportLists]-->
 <!--[endif]-->How does CDF make a request for additional funding? Is it verbal or by email? How do they justify it? Please provide any documentation you might have regarding such requests.

Thanks,

John

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John P. Calabro, CPA, CIA Executive Director, Internal Audit Regeneron Pharmaceuticals, Inc. 777 Old Saw Mill River Rd. Tarrytown, NY. 10591 914-847-7986

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